

**Subject:** Action Memos 9-1-16  
**Priority:** Normal  
**Status:** Not Started  
**Percent Complete:** 0%  
**Owner:** Barrows, Judy

**Today's Questions/Issues:**

- Region 7 Logan Creek action memo
- Updated list/spreadsheet of memos forthcoming (Christine)

**Status Of Other Memos**

- Region 5
  - Tower Standard (first priority- per voicemail today)
  - Rosebush (second priority)
  - Chiefs Place (questions about threshold amounts that may have been confused with White Earth)
  - Boivin (next year)
  - Recovery Act money counts toward action memo threshold
- Region 8 memos:
  - Morning Star (signed and distributed)
  - Old Hill Top (signed and will be distributed this week)
- Region 8
  - No additional action memos at this time- Potter, Ranks, and Pine Ridge Oil - current and fall work will be under ceiling
  - Future memos (next option period in January)
    - Potter site closure will be under \$250k for Carolyn's signature
    - Ranks, Batesland, Pine Ridge Oil will need additional remediation and action memos at that time
- Region 9
  - Additional funding and work for Davis is just under at current action memo threshold of \$3.3 million
  - Under 250k
    - NAV417 Teesto TP [suspected] RJ (early FY17 - before December)
    - NAV377 Ortega TP? [suspected] RJ (1st-2nd Q FY17)
  - Over \$250k
    - Davis Chevrolet (1st-2nd Q FY17)

**Next Meetings:**

- Sept 8,15, 29, Oct 6, 14, 20, 27, Nov 3

